

Payment Report

December Payment

FY2010-11

Final

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$623,036.60	\$249,214.64	\$373,821.96	\$62,303.66
This Month's Payment - sent to Granite County				\$62,303.66
Quality Educator (01-3111)				
ENTITLEMENT	\$56,091.44	\$22,436.56	\$33,654.88	\$5,609.14
This Month's Payment - sent to Granite County				\$5,609.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,753.60	\$1,501.44	\$2,252.16	\$375.36
This Month's Payment - sent to Granite County				\$375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$53,405.33	\$21,362.12	\$32,043.21	\$5,340.53
This Month's Payment - sent to Granite County				\$5,340.53
This Month's Payment for Philipsburg K-12 Schools				\$73,728.69

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20 GRANITE COUNTY

0418 Hall Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$48,401.52	\$19,360.60	\$29,040.92	\$4,840.15
This Month's Payment - sent to Granite County				\$4,840.15
Quality Educator (01-3111)				
ENTITLEMENT	\$6,236.10	\$2,494.44	\$3,741.66	\$623.61
This Month's Payment - sent to Granite County				\$623.61
Indian Education for All (01-3113)				
ENTITLEMENT	\$346.80	\$138.72	\$208.08	\$34.68
This Month's Payment - sent to Granite County				\$34.68
Special Education (01-3115)				
ENTITLEMENT	\$2,259.00	\$903.60	\$1,355.40	\$225.90
This Month's Payment - sent to Granite County				\$225.90
This Month's Payment for Hall Elem				\$5,724.34

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20 GRANITE COUNTY

0419 Drummond Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$334,827.14	\$133,930.84	\$200,896.30	\$33,482.71
This Month's Payment - sent to Granite County				\$33,482.71
Quality Educator (01-3111)				
ENTITLEMENT	\$39,698.10	\$15,879.24	\$23,818.86	\$3,969.81
This Month's Payment - sent to Granite County				\$3,969.81
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,529.60	\$1,011.84	\$1,517.76	\$252.96
This Month's Payment - sent to Granite County				\$252.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Granite County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$23,901.81	\$9,560.72	\$14,341.09	\$2,390.18
This Month's Payment - sent to Granite County				\$2,390.18
This Month's Payment for Drummond Elem				\$40,135.66

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20 GRANITE COUNTY

0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$380,849.81	\$152,339.92	\$228,509.89	\$38,084.98
This Month's Payment - sent to Granite County				\$38,084.98
Quality Educator (01-3111)				
ENTITLEMENT	\$29,279.25	\$11,711.72	\$17,567.53	\$2,927.93
This Month's Payment - sent to Granite County				\$2,927.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,897.20	\$758.88	\$1,138.32	\$189.72
This Month's Payment - sent to Granite County				\$189.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Granite County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$13,855.20	\$5,542.08	\$8,313.12	\$1,385.52
This Month's Payment - sent to Granite County				\$1,385.52
This Month's Payment for Drummond H S				\$42,608.15
Districts' Totals	<u>\$1,621,968.50</u>	<u>\$648,787.36</u>	<u>\$973,181.14</u>	<u>\$162,196.84</u>

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20 GRANITE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,387,115.07	\$554,846.00	\$832,269.07	\$138,711.50	\$138,711.50
Quality Educator (01-3111)					
ENTITLEMENT	\$131,304.89	\$52,521.96	\$78,782.93	\$13,130.49	\$13,130.49
Indian Education for All (01-3113)					
ENTITLEMENT	\$8,527.20	\$3,410.88	\$5,116.32	\$852.72	\$852.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,600.00	\$640.00	\$960.00	\$160.00	\$160.00
Special Education (01-3115)					
ENTITLEMENT	\$93,421.34	\$37,368.52	\$56,052.82	\$9,342.13	\$9,342.13
County Totals	<u>\$1,621,968.50</u>	<u>\$648,787.36</u>	<u>\$973,181.14</u>	<u>\$162,196.84</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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20 GRANITE COUNTY

Elementary Payment	\$45,860.00
High School Payment	\$42,608.15
K12 Payment	\$73,728.69
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$162,196.84